

TRANS 277 COMPLIANCE-COMPLAINT-DISCONTINUANCE INSPECTION FORM

Wisconsin Department of Transportation

DT 1872 2002 TRANS 277.06 (2)(b) and (c)

1. Site Identification Number	2. Inspection Date	3. Inspector's Name (print)	
4. Site Address (use house number or emergency response number including zip)		5. Inspection Type Compliance <input type="checkbox"/> Complaint <input type="checkbox"/> Discontinuance <input type="checkbox"/>	6. Inspector Employed By Wis DOT <input type="checkbox"/> Contractor <input type="checkbox"/>

Part A COMPLIANCE: Log of Special Orders and Compliance Directives Activities

Document reference number	Issue date	Response or completion date	Response - Completion Date	
			Met	Not met
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Part B CONTAMINATION OR OTHER COMPLAINT:

1. Defects are present in pad and/or apron. (List defects by subsite label)

More on
separate
sheet or
reverse
side☐

2. Defects are present in the storage building or tank. (List defects by subsite label)

More on
separate
sheet or
reverse
side☐

3. Defects are present in the stockpile covering and/or runoff containment. (List defects by subsite label)

More on
separate
sheet or
reverse
side☐

4. Defects are present in overall site and/or subsite operation. (List defects by subsite label)

More on
separate
sheet or
reverse
side☐**Part C SITE OR SUBSITE DISCONTINUANCE:**

1. Requirements for site/subsite discontinuance satisfactorily met

Yes

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No

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2. The following conditions are present which prevent compliance with storage discontinuance requirements by this site/subsite.

More on separate sheet or reverse side ☐